Qty:

User:

Monday, 21/04/2008 2:24:16 PM

Linda Lacelle

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 38702

S.O. No. :

Type

: SMALL /MED FAB

Estimate Number

P.O. Number

This Issue Prsht Rev.

: 21/04/2008 : NC

: 10804

First Issue

: 21/04/2008 : 00015

Previous Run

Comment

Written By

Checked & Approved By

Process Sheet

Drawing Name

: PB67-43001

Part Number

: PB674300175 : PB6743001175 **Drawing Number**

Project Number **Drawing Revision**

Material

: 28/04/2008 **Due Date**

1 Um:

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

PB6743001169 1.0

Comment: Qty.:

1.0000 Each(s)/Unit

Total: 1.0000 Each(s)

Long Support Plate PB6743001171

38706

Mounting Plate

Long Support Plate

Comment: Qty.:

6.0000 Each(s)/Unit

Total:

6.0000 Each(s)

Mounting Plate

38703

3.0 PB6743001167 Long Side Plate



Comment: Qty.:

2.0000 Each(s)/Unit Total:

2.0000 Each(s)

Long Side Plate

TO8-04-23

4.0

2.0

LARGE FAB 1

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

WELD PER DRWG B67-43001 REV.B1

QC9

VISUAL WELDING INSPECTION



5.0

Comment: VISUAL WELDING INSPECTION

6.0

QC5

INSPECT WORK TO CURRENT STEP





Comment: INSPECT WORK TO CURRENT STEP



Page 1

Form: rprocess

Dart Aerospace Ltd

	WORK ORDER CHANGES								
STEP	PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
	\widetilde{C}								
	STEP	STEP PROCEDURE CHANGE	STEP PROCEDURE CHANGE By	STEP PROCEDURE CHANGE By Date	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr			

Part No: PB67-4300|-75 PAR #: NA Fault Category: Prod Fast Ass NCR: Yes No DQA: Date: Colored: Date: D

NCR: 3	8702	WC	ORK ORE	DER NON-CONFORMANCE	E (NCR)			
		Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
ad orbs	*	has be died crocless. found when the nutrolate crere Recited on the Part: A.c.: Improper Drolling technique.		Serep + no replee	Sin	(saloules	pswn	
	<i>M</i> .	crere Revited on the Port:	SHURE		22/05.	odoulos		odal
		technique.						
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!								
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NOTE: Date & initial all entries

Date: Monday, 21/04/2008 2:24:16 PM User: Linda Lacelle **Process Sheet** Drawing Name: PB67-43001 Customer: CC-DAR01 Dart Aerospace Ltd. Job Number: 38702 Part Number: PB674300175 Job Number: Seq. #: Description: **Machine Or Operation:** HAND FINISHING RESOURCE #1 HAND FINISHING1 7.0 Comment: HAND FINISHING RESOURCE #1 ACID ETCH AND ALODINE PER QSI005 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION POWDER COATING 9.0 m/023/6 Comment: POWDER COATING INSPECT POWDER COAT/CHEMICAL CONVERSION POWDER COAT GREEN SANDTEX PER QSI 005 10.0 QC3 POWDER COAT/CHEMICAL CONVERSION SMALL & MEDIUM FAB RESOURCE 1 11.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 DRILL & COUNTERSINK HOLES INSTALL NUTPLATES PER DWRG B67-43001 REV.B1 MS21075L3 12.0 Nutplate Comment: Qty.: 6.0000 Each(s)/Unit Total: Nutplate MS20426AD34 13.0 Comment: Qty.: 12.0000 Each(s)/Unit Total: **RIVET**

Page 2

Form: rprocess

Date:

Monday, 21/04/2008 2:24:16 PM

User:

Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001

Job Number: 38702

Part Number: PB674300175

Job Number:



Seq. #:

Machine Or Operation:

Description:

14.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP



15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ID & STK

16.0

QC21

FINAL INSPECTION/W/O RELE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



